

MUNICIPAL FACILITIES EXCLUSION CHECKLIST

(Formerly Master Plan Exclusion)

Below please find the information required under §76-4-12, MCA, regarding a municipal facilities exclusion for this subdivision within a growth policy area or first-class or second-class municipality. Use of this checklist is only appropriate when the municipality is providing the water and sewer main service and when the municipality engineering staff is reviewing the plans and specifications prior to approval.

1. Name of subdivision _____
2. Applicant: Name _____
Address _____
3. Engineer: Name _____
Address _____
4. Copy of the preliminary or final plat: Attached _____ Number of parcels in the subdivision _____
5. A copy of any applicable zoning ordinances in effect: Attached _____ Not applicable _____
6. How construction of the sewage disposal and water supply systems or extensions will be financed (method of financing) _____
7. Certification that the subdivision is: (Check one)
____ Within a jurisdictional area that has adopted a growth policy
____ Within a first-class municipality
____ Within a second-class municipality
8. Copy of growth policy: Attached _____ On file _____ Not applicable _____
9. Location of the subdivision to the city or town, vicinity map attached: Yes _____ No _____
10. Will the owner of the municipal facilities own, operate, and maintain the water supply, sewage disposal, solid waste, and storm water facilities? Yes _____ No _____
11. All water and sewer mains or extensions as defined in §76-4-102, MCA, (a main or extension is any line that serves more than one building or living unit) will be under the control and maintenance of the certifying municipality? Yes _____ No _____
12. Will the existing water main(s) need to be extended to serve the subdivision? Yes _____ No _____
13. Will the existing sewer main(s) need to be extended to serve the subdivision? Yes _____ No _____
14. Exclusion Checklist review fee (\$75) included: Yes _____ No _____
15. I certify that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available or will be provided within one (1) year after notice of certification is issued, and I certify that the governing body has reviewed and approved plans to ensure adequate storm water drainage. I further certify that I am authorized to sign this form on behalf of the governing body.

Name _____ Signature _____
(Please print legibly)

Department _____ Title _____

City _____ Zip Code _____ Phone _____

Please sign and send with the \$75 review fee to:

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY
SUBDIVISION REVIEW SECTION, PERMITTING & COMPLIANCE DIVISION
PO BOX 200901
HELENA MT 59620